

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget 2010-2011 - Budget Release Order for Rs.17,46,99,000/- to the Commissioner of Technical Education, A.P., Hyderabad - Released 3rd Quarter - Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No. 5056

Date: 14.12.2010.  
Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
2. G.O.Ms.No.89, Fin.(BG.I) Dept. dt:31.03.2010.
3. G.O.Ms.No.138, Fin.(BG.I) Dept. dt:28.04.2010.
4. G.O.Ms.No:2304, Fin.(Expr.HE) Dept., Dt: 05.05.2010.
5. G.O.Ms.No:3551, Fin.(Expr.HE) Dept., Dt: 03.08.2010.
6. U.O.No:6965/UE.II/2010, Dt: 04-12-2010 of H.E. Dept.

\* \* \*

**O R D E R:**

In pursuance of the orders issued in the references cited, the Commissioner of Technical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.17,46,99,000/- (Rupees seventeen crores forty six lakhs and ninety nine thousands only) from B.E. 2010-2011 provision towards 3rd installment, under the following schemes:

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non- Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 3rd Quarter	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
<b>NON-PLAN</b>											
1	Asst. to JNTU for maintaining OTRI, Anantapur	2203-MH.104- SH(07)- 310/311	79.98	0.00	79.98	39.98	20.00	20.00	GIA Bill adj. to P.D. A/c.No.2/09	Concerned DDO	
		310/312	7.97	0.00	7.97	3.98	1.99	2.00	..do..	..DO..	
<b>PLAN</b>											
2	Asst. to JNTU,, Hyd.	2203-MH.102- GH.11-SH(04)- 310/311	1232.00	0.00	1232.00	616.00	308.00	308.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		2203-MH789- GH.11-SH(05)- 310/311	259.20	0.00	259.20	129.60	64.80	64.80	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		2203-MH796- GH.11-SH(05)- 310/311	108.80	0.00	108.80	54.40	27.20	27.20	GIA Bill adj. to P.D. A/c.No.158	..DO..	
3	Assistance to JNTU for new Engineering Colleges at Pulivendula	2203-MH.102- GH.11-SH(05)- 310/311	231.60	0.00	231.60	115.80	57.90	57.90	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		310/312	148.40	0.00	148.40	74.20	37.10	37.10	..do..	..DO..	
		2203-MH789- GH.11-SH(06)- 310/311	50.00	0.00	50.00	25.00	12.50	12.50	..do..	..DO..	
		310/312	35.00	0.00	35.00	17.50	8.75	8.75	..do..	..DO..	
		2203-MH796- GH.11-SH(06)- 310/311	20.00	0.00	20.00	10.00	5.00	5.00	..do..	..DO..	
		310/312	15.00	0.00	15.00	7.50	3.75	3.75	..do..	..DO..	
4	Assistance to setting up of 21st Century Gurukulams	2203-MH.102- GH.11-SH(06)- 310/311	380.00	0.00	380.00	190.00	95.00	95.00	GIA Bill	..DO..	
		2203-MH789- GH.11-SH(07)- 310/312	85.00	0.00	85.00	42.50	21.25	21.25	GIA Bill	..DO..	
		2203-MH796- GH.11-SH(07)- 310/312	35.00	0.00	35.00	17.50	8.75	8.75	GIA Bill	..DO..	
5	Assistance to JNTU., Kakinada	2203-MH.102- GH.11-SH(09)- 310/311	1232.00	0.00	1232.00	616.00	308.00	308.00	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
		2203-MH.789- GH.11-SH(09)- 310/312	259.20	0.00	259.20	129.60	64.80	64.80	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
		2203-MH.796- GH.11-SH(09)- 310/312	108.80	0.00	108.80	54.40	27.20	27.20	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
6	Assistance to JNTU., Anantapur	2203-MH.102- GH.11-SH(20)- 310/311	1232.00	0.00	1232.00	616.00	308.00	308.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.789- GH.11-SH(20)- 310/311	259.20	0.00	259.20	129.60	64.80	64.80	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.796- GH.11-SH(20)- 310/311	108.80	0.00	108.80	54.40	27.20	27.20	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.102- GH.11-SH(21)- 310/311	462.00	0.00	462.00	231.00	115.50	115.50	GIA Bill adj. to P.D. A/c.No.291	..DO..	

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non- Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re- appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 3rd Quarter	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
7	Assistance to JNA & FAU.,	2203-MH.789- GH.11-SH(21)- 310/311	97.28	0.00	97.28	48.64	24.32	24.32	GIA Bill adj. to P.D. A/c.No.291	..DO..	
		2203-MH.796- GH.11-SH(21)- 310/311	40.72	0.00	40.72	20.36	10.18	10.18	GIA Bill adj. to P.D. A/c.No.291	..DO..	
8	Assistance to JNTU for new Engineering Colleges at Karimnagar and Vizianagaram	2203-MH.102- GH.11-SH(07)- 310/311	231.60	0.00	231.60	115.80	57.90	57.90	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	148.40	0.00	148.40	74.20	37.10	37.10	..do..	..DO..	
		2203-MH789- GH.11-SH(08)- 310/311	50.00	0.00	50.00	25.00	12.50	12.50	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	35.00	0.00	35.00	17.50	8.75	8.75	..do..	..DO..	
		2203-MH796- GH.11-SH(08)- 310/311	20.00	0.00	20.00	10.00	5.00	5.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	15.00	0.00	15.00	7.50	3.75	3.75	..do..	..DO..	
					<b>Total:</b>		<b>1746.99</b>				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V. SUBRAHMANYAM**  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Higher Education Department, A.P., Secretariat, Hyd.  
The Commissioner of Technical Education, A.P., Hyd.  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Pay & Accounts Officer, A.P., Hyd.  
The Registrar, RGUKT., Hyderabad.  
The Registrar, JNTU, Hyderabad.  
The Registrar, JNA & FAU, Masab Tank, Hyderabad.  
The Registrar, JNTU, Kakinada.  
The Registrar, JNTU, Anantapur  
The Accountant General, A.P., Hyderabad.  
Copy to: Fin. (IA)/ REINS.  
SF/SCs.

// Forwarded :: by order //

Section Officer.